

California Regional Water Quality Control Board
Santa Ana Region

April 26, 2002

ITEM: 26

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report which follows is produced from and uses information stored in the State and Regional Board's "System for Water Information Management – Compliance Module". The format of the report is designed to conform to legislative requirements. Keys to the codes that represent various types of violations and enforcement actions are attached.

Enforcement Action	Description
VER	<u>Verbal Communication</u> – Any communication regarding the violation that takes place in person or by telephone.
NTC	<u>Notice to Comply</u> – Issuance of a Notice to Comply.
SEL	<u>Staff Enforcement Letter</u> – Any written communication that is not a NOV or 13267 Letter.
NOV	<u>Notice of Violation</u> – A letter notifying a discharger of a violation (see Enforcement Policy Guidance).
LTR	<u>13267 Letter</u> – A letter utilizing 13267 authority.
CAO	<u>Clean-up and Abatement Order</u> – Any order pursuant to 13304.
CDO	<u>Cease and Desist Order</u> – Any order pursuant to 13301-13303.
TSO	<u>Time Schedule Order</u> – Any order pursuant to 13300.
ACP	<u>Administrative Civil Liabilities Complaint</u> – Any ACL issued by the Executive Officer.
ACL	<u>Administrative Civil Liabilities Order</u> – Any ACL that has been adopted by the Regional Board.
SET	<u>Settlement</u> – A settlement agreement not associated with any of the above orders.
RDA	<u>Referral to District Attorney</u>
RAG	<u>Referral to Attorney General</u>
RUS	<u>Referral to USEPA</u>
RTF	<u>Referred to a Task Force</u> – Any referral of a violation to an environmental task force.
ROT	<u>Referral to Other Agency</u> – Any referral to another State Agency.
TPA	<u>Third Party Action</u> – An enforcement action taken by a non-governmental third party.
WDR	<u>Waste Discharge Requirements</u> – Any modification or rescission of a WDR in response to a violation

VIOLATION TYPES

The table below lists the types of violations currently used in SINCE, and which violations can be used under the different programs. This table is not exhaustive and may not cover all possible scenarios.

[illegible]

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occured Period **12/01/2001** through **02/28/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
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Region: 8

Agency/Facility/WDID: **46 AIRPORT PARTNERSHIP LLP/46 AIRPORT PARTNERSHIP/8 36S315659**

90565 PRMC OTHR N CONSTW 12/17/2001 34191 SEL 12/18/2001

Description: No SWPPP, no required documentation, no BMPs implemented.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **BEAUMONT, CITY OF/STP NO. 1/8 330101001**

95981 OEV INST N NPDES 01/10/2002

Description: Total Coliform = 30 (second exceedance in month of 23 limit)

Discharger Corrective Action:

Comments:

95982 OEV INST N NPDES 01/23/2002

Description: Total Coliform = 500 (third exceedance in month of 23 limit)

Discharger Corrective Action:

Comments:

Will call discharger

Agency/Facility/WDID: **CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001**

90315 OEV INST N NON15 12/19/2001 34118 VER 10/10/2001

Description: Discharger reported Monthly Average BOD violation of 32.3mg/L (Monthly Average 30mg/L)

Discharger Corrective Action:

Comments:

Skimming clarifiers to help eliminate grease balls. Aeration interval has been changed to 15 minutes on then 15 off.

90316 CAT1 MNTH N NON15 12/19/2001 34118 VER 10/10/2001

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Region: 8

Agency/Facility/WDID: CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001

Description:	Discharger reported TSS violation of 61.5mg/L (Max. Daily 45mg/L)										
Discharger Corrective Action:	Skimming clarifiers to help eliminate grease balls. Aeration interval has been changed to 15 minutes on then 15 off.										
Comments:											

95952 OEV INST N NON15 12/05/2001 34118 VER 10/10/2001

Description:	Discharger reported a violation of Average Total Inorganic Nitrogen of 15mg/L(Permit Limit 10mg/L).										
Discharger Corrective Action:	Skimming clarifiers to help eliminate grease balls. Aeration interval has been changed to 15 minutes on then 15 off. BOD and TSS have improved tremendously with the above changes. Equalization pumps will be repaired by the 28th of this month.										
Comments:											

96212 CAT1 INST N NON15 01/02/2002 34118 VER 10/10/2001

Description:	Discharger reported a violation of Average Total Inorganic Nitrogen of 62mg/L(Permit Limit 10mg/L).										
Discharger Corrective Action:	BOD and TSS have improved tremendously with recharge of fresh RAS from other treatment plant; Equalization pumps 1 has been repaired and the second pump will be repaired w/in the month.										
Comments:											

Agency/Facility/WDID: CEDU SCHOOLS, INC./STP,RUNNING SPRINGS/8 361004001

95534 RPT MNTH N NON15 12/31/2001 35812 VER 02/21/2002

Description:	PH not measured.										
Discharger Corrective Action:											
Comments:	Called Jim Harris and discussed the matter.										

Agency/Facility/WDID: CEMEX/DEWATERING, ORANGE-N. MAIN ST/8 303383001

95194 OEV MNTH N NPDES 01/28/2002

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Region: 8

Agency/Facility/WDID: CEMEX/DEWATERING, ORANGE-N. MAIN ST/8 303383001

Description:	OIL & GREASE = 16 mg/L (PERMIT = 15 mg/L)
Discharger Corrective Action:	RESPONSE LETTER RCD. 2/19/02
Comments:	

Agency/Facility/WDID: DE VUYST, RICHARD/DE VUYST FARMS/8 335639001

62590 PRMC CONT N NPDES 12/12/2001 36064 VER 12/12/2000

Description:	12/12/00-disch from ponded ww to ditch (trib to Warm Springs Cr.). 12/14/00-disch from 2 locations to ditch. 1/11/01-disch from original location.
Discharger Corrective Action:	De Vuyst bermed pasture area to prevent sw contact with manure, no longer disposes ww to pasture. Allows uncontam. Sw to flow to ditch.
Comments:	N.O.V.

Agency/Facility/WDID: EL TORO WATER DISTRICT/WASTEWATER RECLAMATION PLANT/8 30S005265

98471 OBPR DAY N INDSTW 02/22/2002 37014 ACP R8-2002-0035 03/27/2002

Description:	EMPLOYEE INADVERTENTLY ENGAGED THE EMERGENCY STOP SWITCH IN THE NORHT LINE LIFT STATION CAUSING 137,400 GALLONS OF SEWAGE TO BE DISCHARGED TO VEEH LAKE, MILL CREEK AND THEN SAN DIEGO CREEK
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: ELSINORE VALLEY MWD/STP,R.R. CYN/CYN LAKE/8 332122003

95961 CAT1 INST N NON15 01/30/2002 34120 VER 08/17/2001

Description:	Discharger reported a violation of Nitrogen (TIN) at 20mg/L (Permit 10mg/L).
Discharger Corrective Action:	Installed a SymbioProcess probe that will give operators a greater control over the nitrification/denitrification process.
Comments:	

98840 CAT1 INST N NON15 02/28/2002 34120 VER 08/17/2001

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Region: 8

Agency/Facility/WDID: **ELSINORE VALLEY MWD/STP,R.R. CYN/CYN LAKE/8 332122003**

Description:	Discharger reported a violation of Nitrogen (TIN) at 20.9mg/L (Permit 10mg/L).
Discharger Corrective Action:	Installed a SymbioProcess probe that will give operators a greater control over the nitrification/denitrification process.
Comments:	

Agency/Facility/WDID: **FARM MUTUAL WATER COMPANY/STP,MHP,BUNDY CANYON/8 331058001**

90380	OEV	INST	N	NON15	12/04/2001	34157	VER		01/03/2002		
Description:	Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 164.5mg/L (WDRs BOD monthly avg. = 30mg/L).										
Discharger Corrective Action:	The discharger is currently impleting changes to their treatment facility to comply with the current permit limits. A new aerator was installed and exisiting piping between Pond 1 and 2 was lowered to correct elevation.										
Comments:											
92878	OEV	MNTH	N	NON15	12/12/2001						
Description:	Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 112mg/L (WDRs BOD monthly avg. = 30mg/L).										
Discharger Corrective Action:	The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.										
Comments:											
95641	CAT1	MNTH	N	NON15	01/30/2002	34157	VER		01/03/2002		
Description:	Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 67.8mg/L (WDRs BOD monthly avg. = 30mg/L).										
Discharger Corrective Action:	The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.										
Comments:											
97607	CAT1	MNTH	N	NON15	02/27/2002	34157	VER		01/03/2002		

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Agency/Facility/WDID: **FARM MUTUAL WATER COMPANY/STP,MHP,BUNDY CANYON/8 331058001**

Description:	Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 36.6mg/L (WDRs BOD monthly avg. = 30mg/L).
Discharger Corrective Action:	The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.
Comments:	

Agency/Facility/WDID: **FULLERTON 104 AF X LTD/TRACT 15658/8 30S313392**

94221 PRMC NA N CONSTW 01/21/2002 35361 NOV 12/27/2001

Description:	Sediment and erosion control BMPs need significant improvement to provide effective protection. General Housekeeping at the site is poor.
Discharger Corrective Action:	Improved BMPs including slope protection. Improved housekeeping.
Comments:	Met with County inspector Grant Sharp for inspection.

Agency/Facility/WDID: **HAAGEN COMPANY, LLC/GW CLEANUP-H.B.,EDINGER/8 303335001**

93640 PRMC DAY N NPDES 12/03/2001

Description:	Due to equipment/well optimization additional water was extracted/treated during week period 12/3, resulting in small volumetric exceedance of 77 gallons.
Discharger Corrective Action:	None taken - Reported to RWQCB staff
Comments:	Minor violation - no action taken by RB staff.

Agency/Facility/WDID: **HICKEY,LEON DBA L&K ENTERPRISE/CAR WASH,COYOTE-DUNLAP ACRES/8 362284001**

90970 RPT OTHR N NON15 01/08/2002 34309 SEL 01/08/2002

Description:	NON-SUBMITTAL OF QUARTERLY MONITORING REPORTS.
Discharger Corrective Action:	
Comments:	LETTER SENT 1/8/02.

Agency/Facility/WDID: **HUBBARD HORSE TRANSPORTATION/TRUCK WASH,COLTON/8 362317001**

95190 CAT1 QRT N NON15 01/21/2002

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Agency/Facility/WDID: **HUBBARD HORSE TRANSPORTATION/TRUCK WASH,COLTON/8 362317001**

Description:		TDS = 1170 mg/L (PERMIT = 400 mg/L)			
Discharger Corrective Action:					
Comments:					
95191	CAT1	QRT	N	NON15	01/21/2002
Description:		CHLORIDE = 91 mg/L (PERMIT = 35 mg/L)			
Discharger Corrective Action:					
Comments:					
95192	CAT1	QRT	N	NON15	01/21/2002
Description:		TETRACHLOROETHENE = 62 ug/L (MCL = 5 ug/L)			
Discharger Corrective Action:					
Comments:					
95193	CAT1	QRT	N	NON15	01/21/2002
Description:		DID NOT REPORT 4th QUARTER 2001			
Discharger Corrective Action:					
Comments:					

Agency/Facility/WDID: **JURUPA HAVEN/7 ELEVEN/8 36S315076**

90620	PRMC	OTHR	N	CONSTW	12/03/2001	34194	SEL	12/06/2001
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Agency/Facility/WDID: JURUPA HAVEN/7 ELEVEN/8 36S315076

Description:

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: REDLANDS, CITY OF/STP/8 360111001

89941 OEV MNTH N NON15 12/21/2001

Description:

TDS = 444 mg/L
PERMIT = 424 mg/L

Discharger Corrective Action:

Comments:

89942 OEV MNTH N NON15 12/21/2001

Description:

SODIUM = 84 mg/L
PERMIT = 80 mg/L

Discharger Corrective Action:

Comments:

98717 OEV MNTH N NON15 02/28/2002

Description:

TDS = 449 mg/L
PERMIT = 426 mg/L

Discharger Corrective Action:

discussed in M&R

Comments:

98718 OEV MNTH N NON15 02/28/2002

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Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

Description:	Na = 84 mg/L PERMIT = 80 mg/L										
Discharger Corrective Action:	discussed in M&R										
Comments:											

98720 OEV MNTH N NON15 02/28/2002

Description:	Cl = 91 mg/L PERMIT = 90 mg/L										
Discharger Corrective Action:	discussed in M&R										
Comments:											

Agency/Facility/WDID: **RIVER RANCH RECYCLING & ORGANI/GREENWASTE/8 332539001**

95969 PRMC NA N SUB15 01/11/2002 36090 SEL 01/18/2002 01/31/2002

Description:	A FACILITY COMPLIANCE INSPECTION REVEALED A BROKEN WATER PIPE, CAUSING WATER PONDING.										
Discharger Corrective Action:	RIVER RANCH SUBMITTED A REPORT DATED 1/25/02 DETAILING THE FOLLOWING: PIPE REPAIR COMPLETED ON 1/12/02. THE WATER PIPE WITHIN THE LOADING AREA HAS BEEN PAINTED TO PREVENT FUTURE PIPE RUPTURE. THE REGRADING ON TWO LOW AREAS WAS PLANNED 1/26/02.										
Comments:	A RB LETTER WAS ISSUED ON 1/18/02 TO REQUIRE RIVER RANCH TO CORRECT THE PROBLEMS AND IMPLEMENT BMPS BY 1/31/02.										

Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,BELLTOWN-INACTIVE/8 330305021**

95980 PRMC NA N SUB15 12/03/2001 36094 NTC 12/03/2001

Description:	A FACILITY COMPLIANCE INSPECTION REVEALED EROSION AND SUBSIDENCE ON LANDFILL SURFACE AND PONDING IN CONCRETE CHANNEL.										
Discharger Corrective Action:	ALL PROBLEMS WERE CORRECTED AND THE RCWMD SIGNED AND RETURNED THE NTC ON 1/2/02.										
Comments:	AN NTC WAS ISSUED TO REQUIRE THE RCWMD TO CORRECT THE PROBLEMS.										

Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,W. RIVERSIDE-CLOSED/8 330305011**

96581 PRMC NA N SUB15 12/03/2001 36303 NTC 12/03/2001 01/02/2002 01/02/2002

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Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,W. RIVERSIDE-CLOSED/8 330305011**

Description:	SEDIMENT ACCUMULATION IN DRAIN OUTLET, TUMBLEWEEDS IN CHANNELS, OPEN GAS VAULTS WITH WATER IN ONE OF THEM.										
Discharger Corrective Action:	THE RCWMD WAS REQUIRED TO CORRECT ALL AREAS OF CONCERN WITHIN 30 DAYS (BY 1/2/02). THE RCWMD ACHIEVED COMPLIANCE ON 1/2/02.										
Comments:	AN NTC WAS ISSUED. COMPLIANCE REQUIRED BY 1/2/02.										

Agency/Facility/WDID: **RIVERSIDE, CITY OF/LANDFILL,TEQUESQUITE-CLOSING/8 330304002**

96773	RPT	QRT	N	SUB15	02/01/2002	36348	VER		02/01/2002	02/28/2002	02/19/2002
Description:	LATE REPORT SUBMITTAL.										
Discharger Corrective Action:	SUBMITT ON TIME IN THE FUTURE.										
Comments:											

96776	RPT	ANLY	N	SUB15	01/01/2002	36350	VER		01/01/2002	01/20/2002	01/18/2002
Description:	LATE REPORT.										
Discharger Corrective Action:											
Comments:											

Agency/Facility/WDID: **SHEA HOMES/VISTA DEL VERDE VILLAGE 1 PA J/8 30S314517**

94226	PRMC	NA	N	CONSTW	12/17/2001	35363	NOV		12/27/2001		
Description:	Sediment and erosion control BMPs need maintenance to provide effective protection. General Housekeeping at the site is poor.										
Discharger Corrective Action:	Issues addressed and fixed per letter of 1/7/02.										
Comments:											

Agency/Facility/WDID: **SILENT VALLEY CLUB,INC./STP,RECREATIONAL VEHICLE PARK/8 332029001**

95538	CAT1	MNTH	N	NON15	12/03/2001	35813	VER		02/21/2002		
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Agency/Facility/WDID: SILENT VALLEY CLUB,INC./STP,RECREATIONAL VEHICLE PARK/8 332029001

Description:	BOD = 72 mg/l, 1.6 times limit of 45 mg/l (cat. 1 viol.)
Discharger Corrective Action:	
Comments:	Discussed with Lee Simmons. He is not sure of the cause, especially since influent is minimal in December.

Agency/Facility/WDID: SOUTH COAST SHIPYARD, INC./BOATYARD,NORTH/8 302034001

89903 PRMC OTHR N NPDES 12/13/2001 34160 VER 12/13/2001

Description:	A hole in the south wall of the site had a one inch hole, which allowed washwater and the first .1 inch of rainwater to be discharged offsite.
Discharger Corrective Action:	On return inspection Dec. 19th., 2001 the hole had been patched and filled. Violation corrected.
Comments:	

Agency/Facility/WDID: TOLL BROTHERS/VISTA DEL VERDE VILL 2 PA I/8 30S316486

94234 PRMC NA N CONSTW 12/17/2001 35364 NOV 12/26/2001

Description:	SWPPP lacked maintenance, inspection and repair records. Sediment and erosion control BMPs need significant improvement to provide effective protection. General Housekeeping at the site is poor.
Discharger Corrective Action:	Issues addressed per letter dated 1/4/02.
Comments:	

Agency/Facility/WDID: UNITED STORM WATER, INC./DEWATERING,STORM DRAIN SEDIMEN/8 303022001

89411 CAT1 INST N NPDES 12/10/2001

Description:	Discharger discharged 40,000 gallons of wastewater with a TPH of 5.6mg/L (Permit limit 0.1mg/L).
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: UNIV. OF CALIFORNIA, IRVINE/LANDFILL,,SAN JOAQUIN ROAD/8 303044N01

96635 PRMC NA N SWATS 12/05/2001 36332 NTC 12/05/2001 01/31/2002

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Agency/Facility/WDID: UNIV. OF CALIFORNIA, IRVINE/LANDFILL,,SAN JOAQUIN ROAD/8 303044N01

Description:	A NONCOMPLIANCE FOLLOWUP INSPECTION CONDUCTED TO DETERMINE COMPLIANCE OF PREVIOUS NONCOMPLIANCE ITEMS. ONE NONCOMPLIANCE ITEM REMAINED: EROSION RILLS AND CRACKS ON LANDFILL SURFACE.										
Discharger Corrective Action:	UCI WAS REQUIRED TO ACHIEVE COMPLIANCE BY 12/20/01.										
Comments:	UCI FAILED TO ACHIEVE COMPLIANCE ON 12/20/01 DUE TO INSUFFICIENT FUND TO PERFORM THESE REPAIRS. UCI SUBMITTED A LETTER ON 12/18/01 TO REQUEST AN EXT. UNTIL END OF JAN. 2002 TO FINISH REPAIRING THE CRACKS. REPAIR COMPLETED IN FEB. 2002.										

Agency/Facility/WDID: UPLAND, CITY OF/LANDFILL,UPLAND-CLOSED/8 360338001

96682	PRMC	NA	N	SUB15	12/04/2001	36339	NTC		12/04/2001	01/04/2002	01/02/2002
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Description:	NONCOMPLIANCE ITEMS: EROSION ON SIDESLOPES, SEDIMENT IN CHANNELS, GOPHER HOLES.										
Discharger Corrective Action:	AN NTC WAS ISSUED TO REQUIRE COMPLIANCE BY 1/4/02. THE CITY OF UPLAND CORRECTED THE PROBLEM AREAS AND SUBMITTED THE SIGNED NTC ON 1/2/02. THE CITY WILL IMPLEMENT EROSION CONTROL MEASURES (PLACING EROSION MAT, SEEDING, SANDBAGGING, ETC.)										
Comments:	A FOLLOWUP SITE INSPECTION IS RECOMMENDED.										

98501	RPT	QRT	N	SUB15	02/01/2002						
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Description:	The City submitted the quarterly report one day late.										
Discharger Corrective Action:	No correction needed.										
Comments:	No correction needed.										

98548	RPT	ANLY	N	SUB15	01/01/2002	37155	SEL		01/01/2002		
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Description:	Failure to submit Annual Drainage Control and Maintenance Report due on 12/31/01. The report was submitted with the 4th quarterly groundwater monitoring report on 2/1/2002.										
Discharger Corrective Action:											
Comments:	The City was notified of this violation via an e-mail, and was reminded to submit future reports by due date.										

Agency/Facility/WDID: UPLAND, CITY OF/STP,UPLAND HILLS COUNTRY CLUB/8 360338002

94650	OEV	CONT	N	NON15	12/31/2001	35539	VER		02/08/2002		
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Agency/Facility/WDID: UPLAND, CITY OF/STP,UPLAND HILLS COUNTRY CLUB/8 360338002

Description:	Discharger violated the Turbidity requirement by exceeding the 5 NTu > than 5% of 30 days.
Discharger Corrective Action:	Drained and cleaned bio-filters, chlorine contact tanks and settling basins.
Comments:	

Agency/Facility/WDID: VANDER EYK, CASE JR./CASE VANDER EYK, JR. DAIRY/8 365009001

94556 RPT MNTH N NPDES 01/15/2002 35505 SEL 02/06/2002

Description:	Failure to submit Annual Report of Animal Waste Discharge.
Discharger Corrective Action:	
Comments:	

Region 8 Summary Violations: 46